

FIRE SAFETY SURVEY REPORT 1973 CODE
Medicare – Medicaid

1. (A) PROVIDER NUMBER

K1

1. (B) MEDICAID I.D. NO.

K2

PART I - 1973 Life Safety Code, NEW and EXISTING

PART III - Alternative Provisions for Sprinklers

PART IV - Waiver Recommendation Form

Identifying information as shown in applicable records. Enter changes, if any, alongside each item, giving date of change.

2. NAME OF FACILITY	2. (A) MULTIPLE CONSTRUCTION (BLDGS) A. BUILDING _____ B. WING _____ C. FLOOR _____ K3	2. (B) ADDRESS OF FACILITY (STREET, CITY, STATE, ZIP CODE)	
3. SURVEY FOR <input type="checkbox"/> MEDICARE <input type="checkbox"/> MEDICAID	4. DATE OF SURVEY K4	DATE OF PLAN APPROVAL K6	SURVEY UNDER 5. <input type="checkbox"/> 1973 EXISTING 6. <input type="checkbox"/> 1973 NEW K7

5. SURVEY FOR CERTIFICATION OF

2. ☐ SKILLED/NURSING FACILITY

K8

IF "2" OR "3" ABOVE IS MARKED, CHECK APPROPRIATE ITEM(S) BELOW

1. ☐ ENTIRE FACILITY 2. ☐ DISTINCT PART OF (SPECIFY)

3. ☐ IF DISTINCT PART OF HOSPITAL, IS HOSPITAL ACCREDITED BY JCAHO/AOA?

a. ☐ YES b. ☐ NO

6. BED COMPOSITION

a. TOTAL NO. OF BEDS IN THE FACILITY	b. NUMBER OF HOSPITAL BEDS CERTIFIED FOR MEDICARE	c. NUMBER OF SKILLED BEDS CERTIFIED FOR MEDICARE	d. NUMBER OF SKILLED BEDS CERTIFIED FOR MEDICAID	e. NUMBER OF ICF BEDS CERTIFIED FOR MEDICAID
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7. A. ☐ THE FACILITY MEETS, BASED UPON (CHECK ALL APPROPRIATE BOXES)

1. ☐ COMPLIANCE WITH ALL PROVISIONS 2. ☐ ACCEPTANCE OF A PLAN OF CORRECTION 3. ☐ RECOMMENDED WAIVERS 4. ☐ FSES

K9 B. ☐ THE FACILITY DOES NOT MEET THE STANDARD

SURVEYOR (Signature)	TITLE	OFFICE	DATE
8. SURVEYOR I.D. Number			
FIRE AUTHORITY OFFICIAL (Signature)	TITLE	OFFICE	DATE

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0242. The time required to complete this information collection is estimated to average 1 hour per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to CMS, 7500 Security Boulevard, N2-14-26, Baltimore, Maryland 21244-1850.

ID PREFIX	PART I - LSC REQUIREMENTS - Items in italics relate to the FSES				MET	NOT MET	N/A	REMARKS	1973 CODE
BUILDING CONSTRUCTION									
K11	If the building has a common wall with a nonconforming building, the common wall is constructed of noncombustible materials with at least a 2-hour fire-resistance rating. 10-1121, 10-2132								
K12	73 EXISTING Building construction type and height meets one of the following: 10-2322, 10-2323, 10-2324, 10-2352								
K13	1	Fire Resistive	Any Height						
	2	Protected Noncombustible	One Story Only (non-sprinklered).						
	3	Protected Noncombustible	Not over three stories with complete automatic sprinkler system.						
	4	Protected Ordinary	Not over two stories with complete automatic sprinkler system.						
	5	Protected Frame							
	6	Heavy Timber							
	7	Unprotected Noncombustible	Not over one story with complete automatic sprinkler system.						
	8	Unprotected Ordinary							
	9	Unprotected Frame							
K12	73 NEW Building construction type and height meets one of the following: 10-1321, 10-1322, 10-1323, 10-1364								
K13	1	Fire Resistive	Any Height						
	2	Protected Noncombustible	One Story Only (non-sprinklered).						
	3	Protected Noncombustible	Not over three stories with complete automatic sprinkler system.						
	4	Protected Ordinary	Not over one story with complete automatic sprinkler system.						
	5	Protected Frame							
	6	Heavy Timber							
	7	Unprotected Noncombustible							
	<p>Give a brief description, in REMARKS, of the construction, the number of stories, including basements, floors on which patients are located, location of smoke or fire barriers, and dates of plan or other approval. Complete sketch or attach small floor plan of the building, as appropriate.</p>								

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE
INTERIOR FINISH						
K14	<p>73 EXISTING Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame-spread rating of 75 or less. 10-2341</p> <p><i>Indicate flame-spread</i> _____</p> <hr/> <p>73 NEW Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame-spread rating of 25 or less. 10-1351</p> <p><i>Indicate flame-spread</i> _____</p>					
K15	<p>73 EXISTING Interior finish for rooms and spaces not used for corridors or exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame-spread rating of 75 or less. (In fully-sprinklered buildings, flame-spread rating of 200 or less may be continued in use except for means of egress.) 10-2341</p> <p><i>Indicate flame-spread</i> _____</p> <hr/> <p>73 NEW Interior finish of any room, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame-spread rating of 25 or less. (Rooms not over 4-person capacity may have flame spread rating of 75 or less.) 10-1351</p> <p><i>Indicate flame spread</i> _____</p>					
K16	If the floor finish is found to present an unusual hazard, it meets the flame-spread requirements for other interior finish. 6-2112					

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE
CORRIDOR WALLS AND DOORS						
K17	<p>73 EXISTING Corridors are separated from use areas by walls constructed to resist the passage of smoke. 10-2327</p> <p><i>If the walls have a fire-resistance rating, give rating _____. If the walls terminate at the underside of a ceiling, give a brief description of the ceiling, describing the ceiling throughout the floor area.</i></p> <hr/> <p>73 NEW Corridors are separated from use areas by walls constructed with at least a 1-hour fire-resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceilings. 10-1331</p> <p><i>Show fire-resistance rating of the walls _____. If the walls terminate at the underside of a ceiling, give a brief description of the ceiling, describing the ceiling throughout the floor area.</i></p>					
K18	<p>73 EXISTING Doors in corridor walls, other than those serving as exit or hazardous area enclosures, are at least 1 3/4-inch solid-bonded wood-core or equivalent. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to closing the doors. 10-2327</p> <p><i>Show in REMARKS details of doors such as fire-protection ratings, automatic closing devices, etc.</i></p> <hr/> <p>73 NEW Doors in corridor walls, other than those serving as exit or hazardous area enclosures, have at least a 20-minute fire-protection rating. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to closing the doors. 10-1331</p> <p><i>Show in REMARKS details of doors such as fire-protection ratings, automatic closing devices, etc.</i></p>					

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K19	73 EXISTING Vision panels in corridor walls or doors shall be fixed wired glass in approved steel frames, limited to 1296 square inches per panel. 10-2329 (Indicate N/A for fully-sprinklered buildings.)					
	73 NEW Vision panels in corridor walls shall be fixed wired glass in approved steel frames not exceeding 1296 square inches. Similar vision panels for doors do not exceed 720 square inches. 10-1331 (Indicate N/A for fully-sprinklered buildings).					
K21	73 EXISTING Doors in fire separation walls, enclosure of hazardous areas, stairways, horizontal exits, or smoke partitions may be held open only by devices arranged to automatically close the door upon activation of the required manual alarm system and at least one of the following: (a) <input type="checkbox"/> Local smoke detectors designed to detect smoke passing through the opening, or (b) <input type="checkbox"/> A complete approved automatic sprinkler system, or (c) <input type="checkbox"/> A complete automatic fire detection system. 10-2244 <i>Describe method used in REMARKS</i>					
	73 NEW Doors in fire separation walls, enclosure of hazardous areas, horizontal exits, or smoke partitions may be held open only by devices arranged to automatically close the door upon activation of: (a) <input type="checkbox"/> The required manual smoke alarm system and (b) <input type="checkbox"/> The required smoke detection system and (c) <input type="checkbox"/> The automatic sprinkler system, if installed. 10-1244 <i>Describe method used in REMARKS</i>					
K22	Enclosure doors referenced above which are not held open in accordance with 10-1244 or 10-2244 are provided with signs stating that the doors are to be kept closed. 5-2133					

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SMOKE COMPARTMENTATION AND CONTROL						
K23	<p>73 EXISTING Smoke partitions are provided to form at least 2 smoke compartments on every sleeping-room floor for more than 30 patients. 10-2311</p> <p>(Horizontal exits may be used)</p> <hr/> <p>73 NEW Smoke partitions are provided to form at least 2 smoke compartments on every story used or usable for patients and for non-patient stories having an occupant load of 50 or more persons. 10-1311, 10-1312, 10-1313</p> <p>(Horizontal exits may be used)</p>					
K24	<p>The area of smoke compartments does not exceed 22,500 square feet with neither length nor width exceeding 150 feet. 10-1311, 10-2311</p> <p><i>If either the length or width of a smoke compartment exceeds 150 feet, indicate the dimensions in REMARKS. If the smoke compartment dimensions are 100 feet or less, check this box.</i> <input type="checkbox"/></p>					
K25	<p>73 EXISTING Smoke partitions are constructed to provide at least a 1/2-hour fire-resistance rating (wired-glass panels are not limited in size) and are of noncombustible materials in buildings of Fire Resistive, Protected Noncombustible, or Unprotected Noncombustible construction. 10-2312, 10-2325</p> <hr/> <p>73 NEW Smoke partitions are constructed to provide at least a 1-hour fire-resistance rating (wired-glass panels are limited to 1,296 square inches) and are of noncombustible materials in buildings of Fire Resistive, Protected Noncombustible, or Unprotected Noncombustible construction. 10-1313, 10-1324</p>					
K26	<p>Space is provided on each side of smoke partitions to adequately accommodate those occupants served. 10-1314, 10-2314</p>					

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K27	73 EXISTING Doors in smoke partitions are at least 1 ³ / ₄ -inch-thick solid-bonded wood-core swinging doors. (Neither latching nor swing with exit travel is required.) 10-2315, 10-2316, 6-6131					
	73 NEW Doors in smoke partitions have at least a 20-minute fire-protection rating. (Latching is not required.) 10-1313, 6-6131					
K28	73 EXISTING Doors in smoke partitions are at least 42 inches wide and may have wired-glass vision panels (unlimited in size). 10-2243, 10-2315					
	73 NEW Doors in smoke partitions are installed as a pair of swinging doors, with each door swinging in a direction opposite from the other. The minimum width of each door is 44 inches. Wired-glass vision panels not exceeding 720 square inches in steel frames are provided for each door. 10-1315, 10-1317.					
	<i>Describe any mechanical smoke control system in REMARKS.</i>					

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE																																																							
SMOKE COMPARTMENTATION AND CONTROL																																																													
K29	Hazardous areas are separated by construction providing at least a 1-hour fire-resistance rating, or are protected by an automatic sprinkler system. In new construction, those items marked with an asterisk require both sprinklers and separation. 10-1371, 10-2361, 6-5111																																																												
K30	<table border="1"> <thead> <tr> <th></th> <th>(1) AS</th> <th>(2) S</th> <th>(3) NA</th> <th>AS-Automatic Sprinklers S-Separation</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td></td> <td></td> <td></td> <td>Boiler, Heater Rooms</td> </tr> <tr> <td>(c)</td> <td></td> <td></td> <td></td> <td>Laundries</td> </tr> <tr> <td>(d)</td> <td></td> <td></td> <td></td> <td>Repair Shops, Paint Shops*</td> </tr> <tr> <td>(f)</td> <td></td> <td></td> <td></td> <td>Areas storing quantities of combustibles*</td> </tr> <tr> <td>(g)</td> <td></td> <td></td> <td></td> <td>Trash Collection Rooms*</td> </tr> <tr> <td>(h)</td> <td></td> <td></td> <td></td> <td>Employee Locker Rooms</td> </tr> <tr> <td>(i)</td> <td></td> <td></td> <td></td> <td>Soiled Linen Rooms*</td> </tr> <tr> <td>(j)</td> <td></td> <td></td> <td></td> <td>Kitchens</td> </tr> <tr> <td>(k)</td> <td></td> <td></td> <td></td> <td>Handicraft Shops</td> </tr> <tr> <td>(l)</td> <td></td> <td></td> <td></td> <td>Gift Shops</td> </tr> </tbody> </table> <p>NOTES: Isolated hazardous areas may be protected with sprinklers having no more than six heads connected to the domestic water supply, providing it has the capacity sufficient to provide 0.15 GPM per square foot of floor area throughout the protected area, with an OS & Y valve installed in an accessible location. 10-1367, 10-2354</p> <p>List in REMARKS the floor and zone locations of hazardous areas which do not meet the above.</p>		(1) AS	(2) S	(3) NA	AS-Automatic Sprinklers S-Separation	(a)				Boiler, Heater Rooms	(c)				Laundries	(d)				Repair Shops, Paint Shops*	(f)				Areas storing quantities of combustibles*	(g)				Trash Collection Rooms*	(h)				Employee Locker Rooms	(i)				Soiled Linen Rooms*	(j)				Kitchens	(k)				Handicraft Shops	(l)				Gift Shops					
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K31	Laboratories employing quantities of flammable, combustible, or hazardous materials which are considered a severe hazard shall be protected in accordance with Laboratories in Health-Related Institutions, NFPA 56C. 10-1372, 10-2362																																																												
EXITS AND EXIT ACCESS																																																													
K32	At least two acceptable exits, remote from each other are provided for each floor or fire section of the building. Only one of these two exits may be a horizontal exit. 10-1212, 10-2212																																																												

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VERTICAL OPENINGS						
K20	<p>73 EXISTING Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with partitions having a fire-resistance rating of at least 1 hour. 10-2331</p> <p><i>If all vertical openings are properly enclosed with construction providing at least a 2-hour fire-resistance rating, also check this box. <input type="checkbox"/> If enclosures are other than 1 hour, give a brief description and specific location in REMARKS.</i></p> <hr/> <p>73 NEW Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with noncombustible partitions having a fire-resistance rating of at least 2 hours. (One hour for single-story buildings and sprinklered buildings up to three stories in height.) 10-1323, 10-1341</p> <p><i>If enclosures are other than required, give a brief description and specific location of deficiencies in REMARKS.</i></p>					
K33	<p>73 EXISTING Exit components (such as stairways) are enclosed with partitions having a fire-resistance rating of a least 1 hour, are arranged to provide a continuous path of escape, and provide protection against fire or smoke in other parts of the building. 10-2331, 10-2251</p> <p><i>If all vertical openings are properly enclosed with construction providing at least a 2-hour fire-resistance rating, also check this box. <input type="checkbox"/> If enclosures are less than 1 hour, give a brief description and specific location in REMARKS.</i></p> <hr/> <p>73 NEW Exit components (such as stairways) in buildings two stories or more are enclosed with partitions having a fire-resistance rating of at least 2 hours, are arranged to provide a continuous path of escape, and provide protection against fire or smoke in other parts of the building. In fully-sprinklered buildings of up to and including three stories in height, the fire-resistance rating may be reduced to 1 hour. In all buildings of less than two stories, the enclosure is at least 1 hour. 10-1323</p> <p><i>If enclosures are less than required, give a brief description and specific location in REMARKS.</i></p>					

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE
K34	73 EXISTING Stairways and smoke-proof towers used as exits are class A or class B in accordance with Section 5-3. 10-2251					
	73 NEW Stairways and smoke-proof towers, used as exits are class A in accordance with Section 5-3. 10-1251					
K35	Capacity of exits in number of persons per unit of exit width is in accordance with 10-1221, 10-2221					
K36	Travel distances (exit access) to exits are in accordance with 10-1232, 10-2232					
K37	73 NEW ONLY (INDICATE N/A FOR 73 EXISTING) Exits and exit access are arranged such that no corridor or aisle has a dead end exceeding 30 feet. 10-1236					
K38	Exit access is so arranged that exits are readily accessible at all times. 5-1201, 10-1232, 10-2231					
K39	73 EXISTING Width of aisles or corridors (clear and unobstructed) serving as exit access is at least 4 feet. 10-2234					
	73 NEW Width of aisles or corridors (clear and unobstructed) serving as					
K40	73 EXISTING Exit access doors and exit doors used by institutional occupants are of the swinging type and are at least 42 inches wide. Doors in exit stairway enclosures shall be not less than 36 inches wide. 10-2241, 10-2243, 5-212					
	73 NEW Exit access doors and exit doors used by institutional occupants are of the swinging type and are at least 44 inches wide. Doors in exit stairway enclosures shall be not less than 35 inches wide. 10-1241, 10-1243, 5-212					

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE
K41	All sleeping rooms have a door leading to a corridor providing access to an exit or have a door leading directly to grade. One room may intervene in accordance with 10-1233, 10-2233. <i>If doors lead directly to grade from each room, check this box.</i> <input type="checkbox"/>					
K42	Any room or suite of rooms of more than 1,000 square feet has at least 2 exit/access doors remote from each other. 10-1235, 12-2235					
K43	Patient room doors are arranged such that the patients can open the door from inside without using a key. 10-1242, 10-2242					
K44	Horizontal exits, if used, are in accordance with Section 5-5. 10-1261, 10-2261					
K45	Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (Note: This does not refer to emergency lighting.) 5-1011					
K46	73 EXISTING Emergency lighting of at least 1-hour duration is provided in accordance with 5-10. 10-2271					
	73 NEW Emergency lighting of at least 1-hour duration is provided in accordance with 5-10, 10-1281, 10-1282. (Note: In hospitals, emergency lighting, alarms and communications are required to be served in accordance with Chapter 3 of NFPA 76A (1973).)					
K47	73 EXISTING Exit and directional signs are displayed with continuous illumination capable of being served by the emergency lighting system. (Indicate N/A in 1-story buildings with 29 or less occupants.) 10-2272					
	73 NEW Exit and directional signs are displayed with continuous illumination capable of being served by the emergency lighting system. 10-1283					

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EMERGENCY PLAN, FIRE DRILLS						
K48	There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. 17-4111, 17-4125, 17-4126					
K50	Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 17-1112, 17-1113, 17-4113					
FIRE ALARM SYSTEMS						
K51	<p>73 EXISTING A fire alarm system, not a presignal type, with approved component devices or equipment is installed to provide effective warning of fire in any part of the building. The system is arranged to cause effective response of all required signal-indicating devices without necessity of manual operation after operation of any signal initiating device. 10-2351</p> <p><i>Indicate if the fire alarm system is connected to automatically transmit an alarm to the local fire department by checking this box. <input type="checkbox"/></i></p> <hr/> <p>73 NEW A fire alarm system, not a presignal type, with approved component devices or equipment is installed to provide effective warning of fire in any part of the building. The system is electrically supervised and is arranged to cause effective response of all required signal-indicating devices without necessity of manual operation after operation of any signal-initiating device. The fire alarm system is connected to automatically transmit an alarm to the local fire department. 10-1361</p>					
K52	The fire alarm is tested monthly. 17-1412					

ID PREFIX		MET	NOT MET	N/A	REMARKS	1973 CODE
SMOKE DETECTION						
K53	73 NEW ONLY (INDICATE N/A FOR EXISTING BUILDING) An automatic smoke detection system is installed in all corridors with detector spacing not further apart than 30 feet on center, nor more than 15 feet from any wall. Such detectors are electrically interconnected to the fire alarm system. 10-1362					
K54	All required smoke detectors, including those activating door hold-open devices, are approved, maintained, inspected, and tested in accordance with the manufacturer's specifications. 6-3512, 6-3513, 10-1363					
	<i>Give a brief description, in REMARKS of any smoke detection system which may be installed.</i>					
K55	Patient sleeping rooms have an outside window or outside door which can be opened from the inside. 10-1325, 10-2326. NOTE: Special tools or keys may be used, if immediately available to the staff. Windows are not required for recovery rooms, intensive care units, newborn nurseries, emergency rooms, labor rooms, and similar rooms intended for occupancy for less than 24 hours.					
AUTOMATIC SPRINKLER SYSTEMS						
K56	There is an automatic sprinkler system of a standard approved type, maintained as to provide complete coverage of all portions of the facility. 10-1364, 10-1365, 10-1366, 6-4111, 120-2352, 10-2353 (Indicate N/A for fire-resistive buildings of any height and protected noncombustible buildings of only one story in height.)					
K57	A. Date sprinkler system last checked and necessary maintenance provided _____.					
	B. Show who provided the service_____.					
K58	C. Note the source of water supply for the automatic sprinkler system_____.					
	(Provide in REMARKS, information on coverage for any nonrequired or partial automatic sprinkler system.					

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K59	Required automatic sprinkler systems have a water flow device to give warning of the operation of the system. 6-4112					
K60	Required automatic sprinkler systems have an electrical interconnection to the facility fire alarm system. 10-1366, 10-2353					
K61	Required automatic sprinkler systems have an electrically supervised main control valve so that at least a local alarm will sound when the valve is closed. 10-1366, 10-2353					
K62	Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 6-4131					
K63	Required automatic sprinkler systems have an adequate and reliable water supply from one source which is provided under continuous and automatic pressure. 6-4121					
K64	Portable fire extinguishers are provided and maintained in accordance with NFPA 10 and 10A. 10-1369, 10-2355					
SMOKING REGULATIONS						
K66	Smoking regulations are adopted to:					
	(a) Control smoking, and include the posting of "NO SMOKING" signs in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen are used or stored, and in any other hazardous location. 17-4141a					
	(b) Prohibit smoking by patients classified as not responsible, except when the patient is under the direct supervision of the staff. 17-4141b					
	(c) Provide ashtrays of noncombustible material and safe design in areas where smoking is permitted. 17-4141c					
	(d) Provide readily available metal containers with self-closing cover devices for all areas where smoking is permitted. 17-4141d					
BUILDING SERVICE EQUIPMENT						
K67	Air conditioning and ventilating equipment is in accordance with NFPA 90A. 10-1411, 10-2411					

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K68	Combustion and ventilation air for boiler, incinerator, and heater rooms is taken from and discharged to the outside air. 10-1413, 10-2413					
K69	The design, installation, and use of commercial cooking equipment meets the requirements of NFPA 96. 10-1411, 10-2411					
K70	Fuel burning space heaters or portable electric heaters are not used. 10-1412, 10-2412					
K71	Linen and trash chutes, incinerators, and trash collection rooms are protected in accordance with 10-4141, 10-2414.					
FURNISHING AND DECORATIONS						
K72	No furnishings, decorations, or other objects are placed so as to obstruct exits or visibility of exits. 17-1211					
K73	No furnishings or decorations of an explosive or highly flammable character are used. 17-1212					
K74	All combustible curtains, including cubicle curtains, are rendered and maintained flame-retardant. 17-4151, 17-4152					
K75	Wastebaskets in patient rooms are of non-combustible material or have appropriate Underwriters Laboratories or Factory Mutual classified products marking thereon. 17-1213					
MEDICAL GASES, ANESTHETIZING AREAS						
K76	Nonflammable medical gas systems and equipment used for the administration of inhalation therapy and for resuscitative purposes comply with NFPA 56B. (Respiratory Therapy)					
K77	Piped-in medical gas systems comply with NFPA 56F. (Non-flammable Medical Gases)					
K78	HOSPITALS ONLY (INDICATE N/A FOR NURSING HOMES) Anesthetizing areas and rooms used for the storage of flammable anesthetic agents are designed, operated, and maintained in accordance NFPA 56A. (Inhalation Anesthetics)					

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PART III						
	Alternative Provisions for Sprinkler Requirements — If K56 on sprinkler coverage has been answered “NOT MET” and the facility is a one-story protected wood frame or one-story protected ordinary facility, answer the next four items.					
K80	Hazardous Areas — All hazardous areas are sprinklered.					
K81	Detection Systems — Automatic fire detection devices are installed in all areas required by the Life Safety Code to be protected by an automatic sprinkler system. The detection system is currently listed with UL's Fire Protection List. The system is arranged to close all fire doors in barrier partitions, and where possible, shall be connected to the local fire department or central control station. At a minimum, the detection system must activate an alarm system inside and outside the building.					
K82	Compartmentation — Patient rooms are separated from each other and all other areas by construction having at least 1-hour fire-resistance rating.					
K83	Fire Department Response — The response time and capability of the local fire department is adequate, in the judgement of the State fire authority official, to provide an acceptable level of protection for an unsprinklered facility.					
MISCELLANEOUS						
K130	List in the REMARKS section, any items that are not listed previously, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.					

PART IV RECOMMENDATION FOR WAIVER OF SPECIFIC LIFE SAFETY CODE PROVISIONS

For each item of the Life Safety Code recommended for waiver, list the survey report form item number and state the reason for the conclusion that:

(a) the specific provisions of the code, if rigidly applied, would result in unreasonable hardship on the facility, and

(b) the waiver of such unmet provisions will not adversely affect the health and safety of the patients.

If additional space is required, attach additional sheet(s).

PROVISION NUMBER(S)	JUSTIFICATION		
K84			
Surveyor <i>(Signature)</i>	Title	Office	Date
Fire Authority Official <i>(Signature)</i>	Title	Office	Date

**FIRE SAFETY SURVEY REPORT
CRUCIAL DATA EXTRACT
(TO BE USED WITH CMS-2786 FORMS)**

PROVIDER NUMBER	FACILITY NAME	SURVEY DATE
		* K4

* K4 MULTIPLE
CONSTRUCTION

TOTAL NUMBER OF BUILDINGS _____

NUMBER OF THIS BUILDING _____

☐

A BUILDING
B WING
C FLOOR
D APARTMENT UNIT

LSC FORM INDICATOR

- | | | | |
|----|------|---------|---------------------------------|
| 1 | 2786 | A-67 | EXISTING |
| 2 | | A-67 | NEW |
| 3 | | B-73 | EXISTING |
| 4 | | B-73 | NEW |
| 5 | | F-81 | EXISTING |
| 6 | | F-81 | NEW |
| 7 | | C-SHORT | |
| 8 | | H-ASC | |
| 9 | | J, K, L | 85-CHAPTER 21
(ICFs/MR ONLY) |
| 10 | | P-85 | EXISTING |
| 11 | | P-85 | NEW |

*K7 ☐ SELECT NUMBER OF FORM USED FROM ABOVE

(Check if not applicable)

K29: ☐

K56: ☐

COMPLETE IF ICF/MR IS SURVEYED UNDER CHAPTER 21

SMALL (16 BEDS OR LESS)

K8: ☐ 1 PROMPT
2 SLOW
3 IMPRACTICAL

LARGE

K8: ☐ 4 PROMPT
5 SLOW
6 IMPRACTICAL

APARTMENT HOUSE

K8: ☐ 1 PROMPT
2 SLOW
3 IMPRACTICAL

ENTER E – SCORE HERE

K5: ☐ e.g. 2.5

*K9: FACILITY MEETS LSC BASED ON: *(Check all that apply)*

A1.

☐

A2.

☐

A3.

☐

A4.

☐

(COMP. WITH ALL PROVISIONS)

(ACCEPTABLE POC)

(WAIVERS)

(FSES)

FACILITY DOES NOT MEET LSC:

B.

☐

* MANDATORY